

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

JOHN D. CERQUEIRA,)
Plaintiff,)
v.) CIVIL ACTION NO.: 05-11652 WGY
AMERICAN AIRLINES, INC.,)
Defendant.)

**AFFIDAVIT OF MICHAEL A. FITZHUGH, ESQ.
IN SUPPORT OF DEFENDANT'S MOTION FOR ATTORNEYS' FEES AND COSTS**

I, Michael A. Fitzhugh, Esquire, hereby depose and state the following:

1. I am a partner in the law firm of Fitzhugh & Mariani LLP ("F&M") and am counsel of record for defendant, American Airlines, Inc. ("American") in the above-captioned case.
2. I make this Affidavit based on my personal knowledge, my review of F&M's and Americans' records and files, and in support of Defendant, American Airlines, Inc.'s Motion for Attorneys' Fees and Costs Pursuant to Fed. R. Civ. P. 54(d) and 42 U.S.C. §1988.
3. Each timekeeper (attorneys and paralegals) at F&M inputs their time together with a detailed description of the tasks performed on a daily basis and I review the time and task entries on a daily basis as well. The time entries are then incorporated into each Invoice that is issued to a client, including American, and the time and task entries are then reviewed again before the Invoice is submitted to the client.
4. In accordance with American's outside counsel litigation guidelines and F&M's internal policies, all efforts have been made to ensure that more than one attorney or paralegal is not utilized unless clearly necessary and all duplicative and unproductive time is not included on the Invoice.

5. The total time spent (attorneys and paralegals) in defending the plaintiff's claims amounts to 1,406.35 hours. This amount includes time spent defending the claims at the Massachusetts Commission Against Discrimination and the time spent filing post-trial motions and motions for costs. It does not include time related to filing the appeal to the Court of Appeals. The Invoices submitted to American for this work are attached as Exhibit A.

6. The following is the breakdown of time for each timekeeper who performed work on this case:

<u>Timekeeper</u>	<u>Hours</u>
Michael A. Fitzhugh, Esq.	564.75
Anne Marie Gerber, Esq.	49.10
Amy Cashore Mariani, Esq.	302.90
Sonia L. Skinner, Esq.	173.80
Barbara L. Horan, Esq.	5.40
Jeffrey A. Novins, Esq.	3.60
Angelina Velasquez	15.75
Melissa M. Wangenheim	245.20
Kim M. Geidd	2.30
Philip R. Potter	1.25
Michael P. McGarry	38.70
Brian J. Killoy	3.60

7. In light of the importance and complexity of the case, I was to act as lead trial counsel and Attorney Mariani was to act as co-lead counsel. Accordingly, Attorney Mariani and I each participated in the discovery process and trial preparations.

8. Due to the trial schedule, Attorney Mariani was unable to participate at trial as she went out on maternity leave as of December 22, 2006, and was only available to participate thereafter on an extremely limited basis.

9. During trial I was assisted by paralegal, Melissa M. Wangenheim, an experienced litigation paralegal who has assisted me at numerous trials. Her support was necessary to assist with the monitoring and recording of exhibits in light of the voluminous documentation and to provide general support at trial. Paralegal McGarry's assistance was also necessary on the first day of trial to assist in general preparations in light of the volume of material involved.

10. In order to present the evidence at trial in an efficient and productive manner, the services of New England Trial Services were utilized. This included creating electronic files of the exhibits to be used at trial and the presentation of the exhibits at trial.

11. I am a graduate of Williams College and Harvard Law School. My practice includes the defense of employment claims involving allegations of unlawful discrimination, harassment and wrongful termination as well as other complex civil and commercial litigation matters. My rate of \$325 per hour charged in this case is at the lower range of rates that I charge for similar litigation.

12. Attorney Mariani was a senior associate at the time the case was tried and in August, 2007 joined the firm as a partner. Attorney Mariani has in excess of 12 years of litigation experience and is an active member of the Massachusetts Bar Association, chairing several committees. Her practice includes the defense of employment claims based upon allegations of discrimination, harassment and wrongful termination and she also has extensive experience in commercial litigation. Her rate of \$225 charged in this matter is at the lower range of rates charged for her work in this time frame.

13. Attorney Skinner has 15 years experience in litigation where her practice includes employment law and general commercial litigation. She is a former Assistant Corporation Counsel with the City of Boston Law Department. Her rate of \$225 per hour is commensurate with her experience level and is, generally, the rate charged for her time for other commercial litigation matters.

14. Attorney Horan performed discrete research assignments during the preparation and filing of post-trial motions. Her work was not duplicative and was consistent with her experience level. Attorney Horan has over 6 years of legal experience as a civil litigator. Prior to attending law school, Attorney Horan attained a M.S. in Ecology and Behavioral Biology and a Ph.D. in Philosophy, both from the University of Minnesota, and she is the recipient of fellowships from the National Science Foundation, the American Association of University Women, and the National Endowment for the Humanities. Ms. Horan taught philosophy of science from 1985 through 1998 at schools that include Oberlin College, the California Institute of Technology, and Stanford University. Her rate of \$185 per hour is commensurate with her experience level and is, generally, the rate charged for her time for other commercial litigation matters.

15. Attorney Gerber participated in the early stages of the case and assisted in presenting the case to the Massachusetts Commission Against Discrimination. Attorney Gerber has in excess of 10 years experience as a civil litigator. Her rate of \$185 per hour is commensurate with her experience level and is, generally, the rate charged for her time for other commercial litigation matters.

16. Attorney Novins assisted in the preparation of the Motion for Costs and Bill of Costs after American's Appeal was granted. Attorney Novins has in excess of 15 years experience as a civil litigator. His participation in handling discrete tasks relative to the filing of motion for attorneys' fees and costs was appropriate where insight into the factual matters of the case where not necessary. While his time was charged at a higher rate on this case (as rates were

revised in 2008), his experience level is commensurate with those attorneys whose rate was charged at \$225 per hour in this case.

17. Melissa M. Wangenheim, Michael P. McGarry, Philip R. Potter, Angelina Velasquez, Brian J. Killoy and Kim M. Geidd are experienced litigation paralegals. They are utilized extensively at F&M to perform many tasks that would routinely be performed by law clerks or even junior associates. For example, Ms. Wangenheim drafted Expert Disclosures (October 2, 2006) and also drafted the Statement of Facts to submit in support of American's Motion for Summary Judgment (October 11, 2006). Their rate of \$95.00 is the standard rate charged for their work on similar cases.

18. Attorney Mariani traveled to Reno, Nevada, on October 9, 2006, returning on October 10, 2006, to attend the deposition of plaintiff's expert witness, Douglas Laird. Invoices are attached as Exhibit B. While American is in the business of providing airline services, it is American's policy that airline tickets be purchased by outside counsel at full fare and then be submitted for full reimbursement. Accordingly, Attorney Mariani purchased first class tickets on American through the normal channels and her tickets were submitted as an expense. On-line research demonstrates that comparable roundtrip flights from Boston to Reno, Nevada for economy class tickets purchased in advance cost \$741.00. Computer Printout, attached as Exhibit C. Therefore, this is a reasonable cost for Attorney Mariani's airline expense. The associated travel and lodging expense includes one night hotel accommodations (with meal) for a total of \$118.87. A rental car cost \$149.29. Additional meals total \$10.75. Attorney Mariani conducted business on another unrelated case while in Reno, so one-half of her total expenses have been apportioned to another case. As a result the total expenses for this travel that are apportioned to this case are \$509.95.

19. Attorney Mariani traveled to Ft. Lauderdale, Florida on July 25, 2006, returning on July 26, 2006, to attend the depositions of Barry Blumenthal, M.D., and Richard Faulk, M.D. Invoices are attached as Exhibit D. Attorney Mariani traveled by economy class; the full fare of the economy class ticket was \$538.60. Lodging for one night cost \$154.29 and rental car plus gas totaled \$50.11.

20. I traveled to Dallas, Texas on June 14, 2006, returning on June 15, 2006, to prepare for and attend the depositions of American employees, Craig Marquis and Rhonda Cobbs. Invoices are attached as Exhibit E. First class tickets on American were purchased. Comparable roundtrip flights from Boston to Dallas, Texas for economy class tickets purchased in advance cost \$730.00. Computer Printout, attached as Exhibit F. Therefore, this is a reasonable cost for this airline expense. The associated travel expense includes cab fare of \$63.00 (\$23.00, \$25.00 and \$15.00). Meals total \$70.00. Total for this travel was \$863.00.

21. Attorney Thomas A. Bramlett is American's in-house counsel who was responsible for this case. His assistance was necessary and reasonable throughout the litigation. In addition to providing factual and procedural guidance throughout the case, Attorney Bramlett's authority was required for certain aspects of the case and his presence at trial as well as at the hearing on summary judgment was essential.

22. Attorney Bramlett traveled to Boston to attend and participate at the hearing on the motions for summary judgment as well as for trial. Invoices attached as Exhibit G. His expenses were submitted directly to American in the normal course of business and have been provided to F&M for purposes of submitting the expenses for purposes of American's Motion for Attorneys' Fees and Costs.

23. Breakaway Courier was utilized when deemed necessary to provide hand delivery services. Invoices are attached as Exhibit H. These services are the reasonable and necessary charges for such messenger services.

24. Federal Express was utilized when deemed necessary to provide overnight delivery services. Invoices are attached as Exhibit I. These services are the reasonable and necessary charges for such services.

SIGNED THIS 15th DAY OF APRIL 2008, UNDER THE PENALTIES OF PERJURY.



Michael A. Fitzhugh

EXHIBIT A

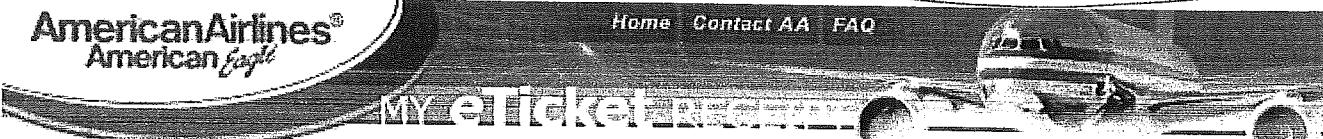
To Be Filed Upon Ruling On Motion To File Under Seal
Submitted April 15, 2008.

Receptionist

ACM's reservations

Cerguer

Repo of Douglas
Laurel.



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MICHAEL A FITZHUGH

Date of Issue: 18SEP06

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Locator: GWPPNM

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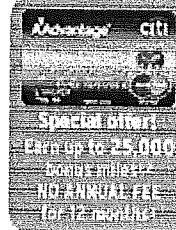
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Itinerary

Date:	09OCT - MONDAY
Flight :	AMERICAN AIRLINES 1629
Departure:	BOSTON 3:35 PM
Arrival:	DALLAS FT WORTH 6:45 PM
	AMYC MARIANI
SEAT 3A	FIRST CL
	SNACK



Date:	09OCT - MONDAY
Flight :	AMERICAN AIRLINES 1057
Departure:	DALLAS FT WORTH 7:25 PM
Arrival:	RENO/TAHOE INTL 8:55 PM
AMYC MARIANI	
SEAT 6A	FIRST CL
DINNER	
<hr/>	
Date:	10OCT - TUESDAY
Flight :	AMERICAN AIRLINES 7570
Departure:	RENO/TAHOE INTL 7:35 PM
Arrival:	LOS ANGELES 9:10 PM
Operated By:	OPERATED BY HORIZON AIR CHECK-IN WITH OPERATING CARRIER
AMYC MARIANI	
SEAT 8B	ECONOMY
<hr/>	
Date:	10OCT - TUESDAY
Flight :	AMERICAN AIRLINES 192
Departure:	LOS ANGELES 11:10 PM
Arrival:	BOSTON 7:35 AM
AMYC MARIANI	
SEAT 6E	FIRST CL
SNACK	

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PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
AMYC MARIANI	0012152071688	1542.32	156.88	1699.20
Payment Type: Master Card XXXXXXXXXXXX0566				Total: \$1699.20

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One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

Please print and retain this document for use throughout your trip. Electronic tickets are NOT TRANSFERABLE. Tickets with non-restrictive fares are valid for one year from original date of issue.

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AMERICAN AIRLINES/AMERICAN EAGLE NEW SECURITY PROCEDURES New FAA requirements to

FITZHUGH, PARKER & ALVARO ATTORNEY'S EXPENSE VOUCHER

ATTY: Amy C. Mariani DATE EXPENSE INCURRED: 10/8/06 - 10/11/06
 CASENAME: Cergneir TOTAL: _____
 MILEAGE: N/A MILES @ .44.5 TOTAL: _____
 PARKING: N/A TOTAL: _____
 TOLLS: N/A TOTAL: _____

DESCRIPTION OF TRAVEL: Deposition of Douglas Laird

MEALS: \$ 10.75 TOTAL: \$ 10.75 8330
10/31/06 (A)
 HOTEL: \$ 118.87 TOTAL: \$ 118.87
 TRANSPORTATION: \$ 74.64 TOTAL: \$ 74.64
 AIRFARE: \$ 849.45 TOTAL: ENTERED OCT 26 2006
 MISC: N/A TOTAL:

↓
 This was charged on our card. TOTAL AMOUNT: \$ 204.26

APPROVED BY: _____



Best Western Airport Plaza Hotel
 1981 Terminal Way
 Reno, NV 89502
 775-348-6370
 800-648-3525
 reservations@airportplaza.net

Room: 348 A
 MARIANI, AMY
 155 FEDERAL ST.
 BOSTON MA
 02110

Payment: VISA
 1A, 0K, 0B Guest
 RA
 October 9, 2006
 October 10, 2006
 060FOL

<u>Date</u>	<u>Trans</u>	<u>Room</u>	<u>Comment</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Oct 9'06	ROOM SERVICE	348	CHK#5312	14.10		14.10
Oct 9'06	ROOM	348		79.95		94.05
Oct 9'06	TAX	348		9.59		103.64
Oct 10'06	PLAZA COURT	348	CHK#9909	15.23		118.87
Oct 10'06	VISA	348				0.00
	XXXXXXXXXXXX4919/0209/09323B	AMY MARIANI			118.87 CR	
						0.00

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and airports within

Modify Search
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Your Itinerary

Carrier

? Flight
NumberDeparting
City

Date & Time

Arriving
City

Date & Time

Aircraft
Type

Carrier	Flight Number	Departing City	Date & Time	Arriving City	Date & Time	Aircraft Type
AMERICAN AIRLINES 	1607	BOS Boston	Apr 17, 2008 07:30 AM	DFW Dallas/ Fort Worth	Apr 17, 2008 10:40 AM	M83
AMERICAN AIRLINES 	1933	DFW Dallas/ Fort Worth	Apr 17, 2008 12:10 PM	RNO Reno	Apr 17, 2008 01:35 PM	757
AMERICAN AIRLINES OPERATED BY HORIZON AIR 	7561	RNO Reno	Apr 19, 2008 03:05 PM	LAX Los Angeles	Apr 19, 2008 04:35 PM	DH4
AMERICAN AIRLINES 	192	LAX Los Angeles	Apr 19, 2008 10:05 PM	BOS Boston	Apr 20, 2008 06:35 AM	757

Fare Summary**Average Fare per Person - 699.00 USD**

Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	699.00 USD	42.00 USD	741.00 USD

Plans Flexible? Check lower fare availability.

- Fares are not guaranteed until tickets are purchased
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Passenger Name(s) as they appear on Government Issued Identification

Important: To expedite airport check-in, enter first and last names as they appear on government issued photo IDs.

First Name	Last Name	Suffix	AAdvantage Number	Passenger Type
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Disability Assistance Required				

Contact Information

In case we need to contact you regarding your travel plans, please provide the following information (at least one phone number is required):

	Intl Code	Area/City Code	Number	Ext.
Cell	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Home	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Business	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Email Address	<input type="text"/>			

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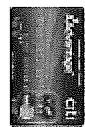
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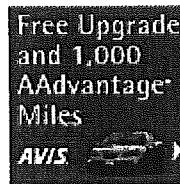
Date of Issue: 24JUL06

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Itinerary

Date:	25JUL - TUESDAY				
Flight :	AMERICAN AIRLINES 585				
Departure:	BOSTON 4:35 PM				
Arrival:	MIAMI INTERNTNL 8:01 PM				
AMY CASHOREMARIANI		FOOD FOR PURCHASE			
SEAT 23A ECONOMY					
Date:	26JUL - WEDNESDAY				
Flight :	AMERICAN AIRLINES 2160				
Departure:	MIAMI INTERNTNL 8:40 PM				
Arrival:	BOSTON 11:47 PM				
AMY CASHOREMARIANI		FOOD FOR PURCHASE			
SEAT 24D ECONOMY					

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PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL

AMY CASHOREMARIANI	0012120866682	472.56	56.04	528.60
ADDITIONAL SERVICES		CURRENCY	AMOUNT	
Telephone Ticketing Service		USD	10.00	

Payment Type: Master Card XXXXXXXXXXXX0566

Total: \$538.60

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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FITZHUGH, PARKER & ALVARO ATTC TO LER
 ATTY: ACM DATE EXPEN 7/26/06
 CASENAME: Cerqueir TOTAL: 7054
 MILEAGE: 7.31 MILES @ .44.5 TOTAL: 7.31
 Gas 7/26/06
 PARKING: 7.31 TOTAL: 7.31
 TOLLS: 7.31 TOTAL: 7.31
 DESCRIPTION OF TRAVEL: Attend Depositions 7/26/06
 MEALS: 154.29 TOTAL: 154.29 8/17/06
 HOTEL: 56.17 TOTAL: 56.17 AW
 TRANSPORTATION: 25.00 TOTAL: 25.00 ENTERED AUG 01 2006
 AIRFARE: 25.00 TOTAL: 25.00
 MISC: 25.00 TOTAL: 25.00
 TOTAL AMOUNT: 242.77
 APPROVED BY:



MARIANI, AMY
155 FEDERAL ST
SUITE 17
BOSTON, MA 02110
US

name
address

room number: 1111/KXTD
arrival date: 07/25/06 9:05PM
departure date: 07/26/06
adult/child: 1/0
room rate: \$139.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

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07/26/06 PAGE 1

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HH#
AL:
BONUS AL: CAR:
Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
07/25/06	483084	GUEST ROOM	\$139.00
07/25/06	483084	STATE TAX	\$8.34
07/25/06	483084	COUNTY TAX	\$6.95
		WILL BE SETTLED TO VS *4919 EFFECTIVE BALANCE OF	\$154.29 \$0.00

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STAPLE HERE ATB2

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PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

AmericanAirlines oneworld

MISCELLANEOUS SALES RECEIPT 1

ISSUED 26JUL06 PURCHASER RECEIPT 10192105

ISSUING OFFICE CODE ISI ISO

ISS. AGENT ID. MIA 86G / MIAMI INTERNATIONAL AIRPORT

FARE BASIS /MIA 86G

DATE OF ISSUE 26JUL06 PLACE OF ISSUE 10192105

TIME STATUS NOT VALID BEFORE NOT VALID AFTER

PSGR TICKET 0012120866682

ENDORSEMENT/RESTRICTIONS

THIS IS YOUR RECEIPT

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR

FARE CALCULATION 01 CONFIRMED FLT CHANGE 25.00 MIA

FARE 25.00 PNR CODE PNR CODE

FARE 25.00 KSNL GX/AB COND. TKT. NO.

FARE 25.00 CK. WT. UNCK. WT. CK. WT. UNCK. WT.

NA NA NA NA

NA NA NA NA

NA NA NA NA

EQUIV. FARE PAID FORM OF PAYMENT

25.00 FP BXXXXXX4919 07305B

PCN CK. WT. UNCK. WT. CK. WT. UNCK. WT.

PRINTED IN CANADA BY VENUS GRAPHICS

INSERT

FARE 25.00 FORM SERIAL NO.

NA NA NA NA

NA NA NA NA

NA NA NA NA

25.00 COUPON AIRLINE

25.00 0 001 0619013967 2

MIAMI INT'L A/P
RENTAL RECORD: 579087515
AMY CASHORE
COMPLETED BY: 9487
RENTED: MIAMI INT'L A/P
RENTAL: 07/25/06 20:04
RETURN: 07/26/06 15:38
MILES IN: 07381 OUT: 07345
MILES DRIVEN: 36
PLAN IN/OUT: 0506M /0506M
CLS: B

1 DAYS 53.50
DISCOUNT 20% 10.70
SUBTOTAL 42.80

I agree to pay the
above Total amount
according to Card
Issuer Agreement.

THANK YOU FOR
SHOPPING AT HESS

For Questions, Or
Comments, Call 1-800-444-4333

AmericanAirlines®*Reservations made
on 5/19*

CLOSE WINDOW

Note: This is not your receipt, which is needed for identification purposes at airport check-in. You will receive an itinerary confirmation with your receipt soon.

Reservation Details

Record Locator CNAHOR	Status Purchased	Reservation Name
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.		

Your Itinerary

Carrier	Flight Number	Departing		Arriving		Cabin	Seats
		City	Date & Time	City	Date & Time		
 AMERICAN AIRLINES	1449	BOS Boston	06/14/2006 11:48 AM	DFW Dallas/ Fort Worth	06/14/2006 02:57 PM	First P	6B
 AMERICAN AIRLINES	2208	DFW Dallas/ Fort Worth	06/15/2006 06:30 PM	BOS Boston	06/15/2006 11:10 PM	First P	6B

Fare Summary

Average Fare per Person - 1398.00 USD			
Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	1398.00 USD	20.60 USD	1418.60 USD
Total Price			1418.60 USD

Summary Details

Credit Card Information

Card Type: Account #: Expiration Date: Description:	MASTER CARD ***** 0566 August 08
--	--

Delivery Information

Option Type: E-Ticket	Delivery Address: AKERY@FITZHUGHLAW.COM	Delivery Method: E-MAIL
--------------------------	--	----------------------------

Passenger Summary

Passenger Name(s)	AAdvantage Number	Contact Information	Business ExtraAA Account Number
(1) MICHAELA FITZHUGH		Business Phone: (1) 617-695-2330 x800 Cell Phone: (1) 617-930-2330 Email Address: AKERY@FITZHUGHLAW.COM	

		ID Number:
		ARC / IATA Number
		Number:

Upgrade Reservation

Flight Number	Departing	Arriving	500-mile Upgrades Required per Person	Request Upgrade?
500-mile Upgrades may be purchased at the airport or at a discount when purchased online.				

Reminder:

- If your itinerary contains international flights, it is the sole responsibility of each passenger in the itinerary to have the proper documents for entry/re-entry into a country. To obtain documentation requirements, contact the embassy or consulate of all countries involved in your itinerary, including all countries in which you may be transiting. You can also contact your international carrier(s) for further information on documentation requirements, embargoes, travel advisories and/or additional requirements that may apply to the country or countries in your itinerary. Passengers will need to present Itinerary and Receipt (I & R) to an immigration officer upon request.
- Some fares purchased on AAdvantage participating airlines are not eligible for mileage accrual. View eligible booking codes and mileage accrual rates by airline at [AAdvantage Airlines](#)
- American Airlines will restrict boarding pass issuance when any uncollected Change Fees involving an itinerary change exist. To avoid any inconvenience to you, we encourage you to satisfy Change Fee collection with Reservations or your travel agent at the time the itinerary change is made.
- To expedite check-in, gate locations at airports will accept credit cards only. Passengers with Electronic tickets on international flights will need to present the Itinerary and Receipt (I & R) to an immigration officer upon request. If your I & R are not received by mail or post prior to departure, you will need to request one in person at the ticket counter.
- Many common items used every day in the home or workplace may be considered dangerous when transported in baggage by air. You must declare your dangerous goods to the airline. Failure to do so violates U.S. Federal Law.

[CLOSE WINDOW](#)

FITZHUGH, PARKER & ALVARO ATTORNEY'S EXPENSE VOUCHER

ATTY: MAF DATE EXPENSE INCURRED: 6/14/06

CASENAME: CERQUEIRA - AA TOTAL: _____

MILEAGE: _____ MILES @ .44.5 TOTAL: _____

PARKING: _____ TOTAL: _____

TOLLS: _____ TOTAL: _____

DESCRIPTION OF TRAVEL: TO AA SOC from DFW AIRPORT

MEALS: _____ TOTAL: _____ ENTERED JUN 21 2006

HOTEL: _____ TOTAL: _____

TRANSPORTATION: _____ TOTAL: _____

AIRFARE: _____ TOTAL: _____

MISC: 0 BFALE TOTAL: 25.00

TOTAL AMOUNT: 25.00APPROVED BY: AC

RECEIPTS MUST BE ATTACHED TO THIS FORM

FITZHUGH, PARKER & ALVARO LLP

Page 1 of 1

AEC - Amy E. Crowley

From: MAF - Michael A. Fitzhugh
Sent: Wednesday, June 14, 2006 6:25 PM
To: AEC - Amy E. Crowley
Subject: MAF Cerqueira Expenses

Amy, so far they are these:

MAF cab to Logan airport on Taxi Voucher: \$17.70
 MAF cab to AA SOC from DFW airport: \$25.00 (cash) *

Michael A. Fitzhugh
 FITZHUGH, PARKER & ALVARO LLP
 Suite 1700
 155 Federal Street
 Boston, MA 02110-1727
 Telephone: (617) 695-2330 (Ext. 800 after hours)
 Direct Dial (617) 880-4800
 Cellular: (617) 930-2330

FITZHUGH, PARKER & ALVARO ATTORNEY'S EXPENSE VOUCHER

ATTY: <u>MAF</u>	DATE EXPENSE INCURRED: <u>6/14/06</u>
CASENAME: <u>Cerquiera</u>	TOTAL: _____
MILEAGE: _____ MILES @ .44.5 _____	TOTAL: _____
ENTERED JUN 21 2006	
PARKING: _____	TOTAL: _____
TOLLS: _____	TOTAL: _____
DESCRIPTION OF TRAVEL: <u>TO AIRPORT TO AA HQ - (15.00)</u>	
<u>FROM AIRPORT TO OFFICE (23.00)</u>	
MEALS: _____	TOTAL: _____
HOTEL: _____	TOTAL: _____
TRANSPORTATION: _____	TOTAL: _____
AIRFARE: <u>0</u>	TOTAL: _____
CAB FARE: <u>23.00</u>	TOTAL: _____
MISC: <u>15.00</u>	TOTAL: <u>48.00</u>
TOTAL AMOUNT: <u>48.00</u>	
APPROVED BY: _____	

RECEIPTS MUST BE ATTACHED TO THIS FORM

Cerquiera

RECEIPT FOR CAB FARE
PASSENGER: RECHECK NUMBER ON OUTSIDE OF CAB
CAB NUMBER ALSO LOCATED ON INSIDE TAXI PARTITION

DATE <u>6/14</u>	TIME (AM) <u>11:38</u>	\$ <u>23.00</u>
FROM <u>Logan</u>		
TO <u>155 Federal</u>		
CAB NO. _____	HACK LIC. NO. _____	
LESSEE OR ASSOCIATION _____		
DRIVERS NAME _____		

Support the WEST END HOUSE Boys and Girls Club.
105 Allston Street - Allston, MA 02134-5029



PA to Amy Crowley

Michael A. Fitzhugh

FITZHUGH, PARKER & ALVARO LLP

(617) 695-2330 (ext. 800)

mfitzhugh@fitzhughlaw.com

*Amy - Plus \$15 in
drives to Airport from
AA HQ 1 mon*

www.fitzhughlaw.com

Cranston, RI

Boston, MA

Hartford, CT

Metro Cab Association

For Service (617) 254-6060 www.metro-cab.com

357877

CLIENT REF #		DATE 6/14	ACCOUNT NUMBER	
Cerqueir		PKG. <input type="checkbox"/> PASS. <input checked="" type="checkbox"/>		
FROM: 10 HIGH ST		RND TRIP <input type="checkbox"/>	FARE \$15.15	
TO: Logan Airport		WGHT. <input type="checkbox"/>	TIP % <input type="checkbox"/>	
AUTHORIZED BY: <i>Michael F.</i>		TIME <input type="checkbox"/>	\$2.00	
PASS. NAME <i>Michael F.</i>		RUSH <input type="checkbox"/>	OTHER <input type="checkbox"/>	
DRIVER'S NAME <i>RECEIVED JUN 22 2006 1056</i>		TOLLS <input type="checkbox"/>	\$2.25	
CAB #		GIVE DETAILS ON BACK		
PICK-UP TIME 7:30		DELIVERY TIME <input type="checkbox"/> AM <input type="checkbox"/> PM		
RECEIVED BY		TOTAL FARE \$19.40		
SIGNATURE REQUIRED FOR PCKG. DELIVERY				
FARE TO BE COMPLETED BY CUSTOMER IN WORDS <i>IMPORTANT</i>				

Ref. No: G 223100164

ONLY BILLED
\$70.00

Bob's
Steak & Chop House
4001 E. MICHIGAN AVE.

0035 Table 42
MARISA R. Check 2 6 32 06/14/08

1	PRIME BONITERHOUSE	49.95
1	PRIME 20oz FILET	31.95
1	KALIBU	2.00
1	DELOAD CAR GLASS	10.00
1	SHRIMP REMOULADE	1.25
1	BLEU CHEESE SALAD	8.95
1	SAUTEED MUSHROOMS	3.95
1	GREEN PEPPERCORN SAUCE	
	Sub Total:	138
	Tax:	10
	GRAND TOTAL:	149 3

06/14

CARDHOLDER WILL PAY CARD ISSUER ABOVE
PURSUANT TO CARDHOLDER AGREEMENT
pay -> customer



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[To continue with your reservation:](#)

- Verify your itinerary and fare summary

- Complete the Passenger Details information below

- View [Fare Rules and On-Time Flight Information](#)

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- non-U.S. billing addresses
- Flights not on American Airlines, American Eagle, or AmericanConnection® are on a request basis only. Fares and availability are subject to change
- In order to comply with federal security regulations, we may provide government agencies access to data you disclose to us

Enter Passenger Details ?

Passenger Name(s) as they appear on Government Issued Identification

Important: To expedite airport check-in, enter first and last names as they appear on government issued photo IDs.



Disability Assistance
Required

First Name Last Name Suffix - Advantage Number Passenger Type

Contact Information

In case we need to contact you regarding your travel plans, please provide the following information
(at least one phone number is required):

	Intl Code	Area/City Code	Number	Ext.
Cell	<input type="text"/> 1	<input type="text"/> - <input type="text"/>	<input type="text"/>	<input type="text"/>
Home	<input type="text"/> 1	<input type="text"/> - <input type="text"/>	<input type="text"/>	<input type="text"/>
Business	<input type="text"/> 1	<input type="text"/> - <input type="text"/>	<input type="text"/>	<input type="text"/>
Email Address	<input type="text"/>			

Promotion Code +

If you are using a promotion code, please enter it now.

+ May not be used in conjunction with all fares.

Business ExtrAA Account Number

If you have a Business ExtrAA Account Number, please enter it now.

START OVER

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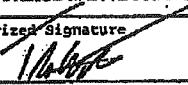
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2/20/2008 3:53 PM

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

AMR		American Airlines, Inc.	93-516- 929
CHECK NUMBER 0003712417		Mail Drop 788, PO Box 582848 Tulsa, OK 74158-2848	
WELLS FARGO BANK NA MAC N9301-041 MINNEAPOLIS, MN 55479		void after 180 days	
		DATE	DOLLARS CTS
		04/30/2006	*****277 94
Must be countersigned if \$50,000 or more			
PAY *****277**** DOLLARS AND **94** CENTS			
American Airlines, Inc.			
To: The Order of	THOMAS A BRAMLETT 5133 HORSESHOE TRL DALLAS TX 75209-3325	Authorized Signature 	
Authorized Signature			
0003712417 0929051680 49900140620 0000027794			

0321684404
05082006
0920-0026-7 FRB HELENA
ENT=1709 TRC=1732 PK=14

111000638
00-201 TRC=012 PK=15
1615887823

AMERICAN AIRLINES
INDIANA CREDIT UNION
P.O. BOX 99000, MULBERRY,
DTW AIRPORT, MI 48130-9900
AAII phone: 817-963-6601



<u>CDVolID/CIMSSKey</u> 20060512150301	<u>Account</u> 4990014062	<u>Serial Number</u> 3712417	<u>Amount</u> \$277.94
<u>Bank ID</u> 9290527	<u>Sequence</u> 31684404	<u>Location</u> CD	<u>Paid Date</u> 05/08/2006

2/20/2008 3:53 PM

0321684404
05082006
0920-0026-7 FRB HELENA
ENT=1709 TRC=1732 PK=14

111000038
00-201 TC-432 FL-15
1615887823

AMERICAN AIRLINES
TELEGRAM CERTIFICATION

May 06 2006

J.O. 11103
DFW AIRPORT, TX 75261-901
Telephone # 817-963-6600

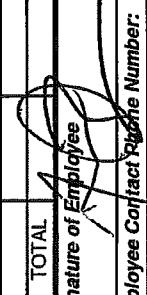
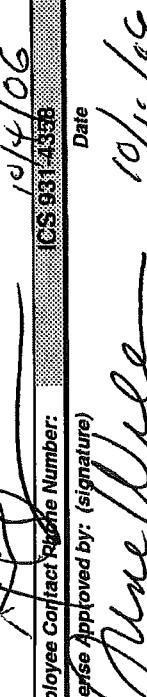
Shay

<u>CDVolID/CIMSKey</u> 20060512150301	<u>Account</u> 4990014062	<u>Serial Number</u> 3712417	<u>Amount</u> \$277.94
<u>Bank ID</u> 9290527	<u>Sequence</u> 31684404	<u>Location</u> CD	<u>Paid Date</u> 05/08/2006

For complete instructions, see AA Reg 145-4.
Form Revised 12/27/91

MONTHLY EXPENSE REPORT

9/28/06 3:19 PM

Name: Alec Bramlett		Position: Attorney		-MUST PROVIDE EXPLANATION BELOW-																
Purpose of Expense: Carrionita Vs AA: BOS				Flight	Flight	Flight	Flight	Meals including Tips		TAXI *5	Auto Mileage *6	Tolls / '7	Auto *8	Parking	Rental	Phone *9	Other *10	Expenses	TOTAL	
Ln	Date (Mo/Day)	Going Sta / Time	Returning Sta / Time	Breakfast*1	Lunch *2	Dinner *3	Total	Hotel *4	Incl. TIP	Miles / KM's	Rate	Amount	Tolls / '7	Auto *8	Parking	Rental	Phone *9	Other *10	Expenses	TOTAL
1	09/26	DFW/PM					0.00	398.16	20.00		0.31	0.00							418.16	
2	09/27		BOS/PM				0.00		20.00		0.31	0.00							20.00	
3							0.00			0.31	0.00								0.00	
4							0.00			0.31	0.00								0.00	
5							0.00			0.31	0.00								0.00	
6							0.00			0.31	0.00								0.00	
7							0.00			0.31	0.00								0.00	
8							0.00			0.31	0.00								0.00	
9							0.00			0.31	0.00								0.00	
10							0.00			0.31	0.00								0.00	
11							0.00			0.31	0.00								0.00	
12							0.00			0.31	0.00								0.00	
13							0.00			0.31	0.00								0.00	
14							0.00			0.31	0.00								0.00	
15							0.00			0.31	0.00								0.00	
TOTAL							0.00			398.16	40.00	0.00	0.31	0.00	0.00	0.00	0.00	0.00	438.16	
Signature of Employee: 										Date: 10/1/06	ACCOUNTING DISTRIBUTION									
Employee Contact Phone Number: 438-14338										Amount: 438.16	Expense Advance:									
Expense Approved by: (signature) 										Account: 	Balance Due Company:									
Name: June Williams										Station: 900	Balance Due Employee:									
Name: June Williams										Branch: 1110	SEND									
Name: June Williams										Misc. Ref: 	CHECK									
Name: June Williams										(Code) info: 	TO:									
Name: June Williams										Meals (010): 0.00	EXPLANATIONS									
Date (Mo/Day)	* Item Number	INSTRUCTIONS: Reference Date of Expense and Item Number, and provide explanation. ALL UNUSUAL EXPENSES, business meals, and Other expenses, List names, places, titles of employees and other pertinent details as required by AA Reg 145.																		
09/26	*4	Explain all entertainment expenses, business meals, and Other expenses.																		
09/26	*5	Hotel Stay for One (1) Night Only																		
09/27	*5	Taxi from BOS Logan to Hotel																		
		Taxi from Hotel to BOS Logan																		
		Taxi from BOS Logan to Hotel																		
		Taxi from Hotel to BOS Logan																		
		Taxi from BOS Logan to Hotel																		
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		Taxi from Hotel to BOS Logan																		



SEAPORT BOSTON

One Seaport Lane • Boston, MA 02210
Tel.: 617-385-4000

Bramlett, Alec

Room 1226
Folio A - 973649
Arrive 26-SEP-06 18:37
Depart 27-SEP-06

Payment Type: MV

Date	Reference	Description	Charges	Credits
26-SEP-06	RT1226	Room Charge	329.00	
26-SEP-06	RT1226	Occupancy Tax	18.75	
26-SEP-06	RT1226	Local Tax	13.16	
26-SEP-06	RT1226	Convention Tax	9.05	
26-SEP-06	RT1226	Hotel Inclusive Charge*	3.00	
26-SEP-06	RT1226	In Room Dining	25.20	
26-SEP-06	03101482	Total-Due	398.16	

Travel Agent

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception desk upon departure. Thank You.

Charge To:

Guest Signature

Room 1226

Departure Date

27-SEP-06

Cashier A393829

* The Hotel Inclusive Charge is 100% contributed among all Seaport hourly employees, a group that includes beyond "wait staff employees, service employees, and service bar employees" as defined by Massachusetts State Law. The Hotel Inclusive Charge is not a "tip or service charge" as defined by Massachusetts service charge and tip statute.

Amount \$ 20.00 Cab No.....**CAB COMPANY**Cab Fare From F-52To Seaport HotelDate 9/26**RECEIVED PAYMENT**

Metro Cab
617 782-5500

84 Braintree St., Boston, MA 02134
www.metro-cab.com

Customer Receipt

DATE	TIME	FARE
<u>9/27</u>		<u>20.00</u>
		TIP

From: Seaport Hotel
 To: F-52
 Driver: F-52

Hack Lic. No.: _____ Cab No. _____

◆ Airport Service ◆ Business Acct. Available ◆ Station Wagons
 ◆ Courier Service ◆ Handicapped Vehicles Available ◆ 24 hr. Service

Check Report

JW/p

Payee Name THOMAS A BRAMLETT
Payee Address 1 5333 NAKOMA DRIVE
Payee Address 2
Payee City DALLAS
Payee State TX
Payee Country USA
Payee Zip 75209-5619
Phone Number
Vendor Tax ID
SAP Vendor Number E410691
Invoice Amount \$438.16
Invoice Number CERQUERIA/J
Invoice Date
Tran Misc Date1 10/11/2006
STARS Invoice Number 8998
Check Number
Check Date
Claimant Name CERQUEIRA, JOHN
Claim Number AMR/03BOS01475
Date of Loss 12/28/2003
City Code BOS
Pay Type Code 6P07 - EMPLOYEE T&I
Narrative 0600 - LEGAL SERVICES
Check Requestor Galloway, Margaret
Transaction Adjuster Galloway, Margaret
Authorize User Galloway, Margaret

SUBJECT CLAIM VERIFIED AND
APPROVED FOR PAYMENT

Per



Employee Number _____



AMR
CHECK NUMBER
0003796390

WELLS FARGO BANK NA
MAC N9301-041
MINNEAPOLIS, MN 55479

American Airlines, Inc.
Mail Drop 788 PO Box 582848 Tulsa, OK 74158-2848

93-516

929

void after 180 days

DATE	DOLLARS	CTS
10/12/2006	*****438	.16

Must be countersigned if \$50,000 or more

PAY *****438**** DOLLARS AND **16** CENTS

American Airlines, Inc.

To
The
Order
of
THOMAS A BRAMLETT
5133 HORSESHOE TRL
DALLAS TX 75209-3325

Authorized Signature

Authorized Signature

0003796390 10929051681 4990014062

CHECK NUMBER
0003796390

American Airlines, Inc.
INQUIRIES: PO Box 582848 Tulsa OK 74158
PH918-254-3423 Fax918-254-3373

VENDOR NUMBER
E410691

REMITTANCE INFORMATION

INVOICE NUMBER	INVOICE DATE	DOCUMENT	DEDUCTIONS	NET AMOUNT
CERQUEIRA/J	D 10/11/2006	2200806349 AMR03B0501475/CERQUEIRA/LEGAL SERVICES	0.00	438.16
SUM TOTAL			0.00	438.16

For complete instructions, see AA Reg 145-4.

Form Revised 12/27/91

MONTHLY EXPENSE REPORT

1/18/07 11:06 AM

Name: **Alec Brumfield**Position: **Attorney**

Supplement No.

Purpose of Expense: **Conquesta vs. AA - EOS**

Corp. Insurance

Ln (Mo/Day)	Flight Going	Flight Returning	Sta / Time	Meals Including Tips			TAXI *5 Incl. TIP	Miles / KM	Auto Mileage *6 Rate	Amount	Parking	Tolls / 7 Rental	Phone *9	Other *10 Expenses	TOTAL
				Breakfast *1	Lunch *2	Dinner *3									
1	01/2	DFW/AM			0.00	14.73		23.00		0.31	0.00				23.00
2	01/3		7.03	7.70						0.31	0.00				14.73
3	01/4	BOS/PM			0.00	487.13				0.31	0.00	51.00			538.13
4					0.00					0.31	0.00				0.00
5					0.00					0.31	0.00				0.00
6					0.00					0.31	0.00				0.00
7					0.00					0.31	0.00				0.00
8					0.00					0.31	0.00				0.00
9					0.00					0.31	0.00				0.00
10					0.00					0.31	0.00				0.00
11					0.00					0.31	0.00				0.00
12					0.00					0.31	0.00				0.00
13					0.00					0.31	0.00				0.00
14					0.00					0.31	0.00				0.00
15					0.00					0.31	0.00				0.00
TOTAL				7.03	7.70	0.00	14.73	487.13	23.00	0.00	0.31	0.00	51.00	0.00	0.00
EXPLANATIONS															575.86

Signature of Employee	Date	ACCT/	ACCT/	ACCT/	ACCT/	ACCT/	ACCT/	ACCT/	ACCT/	ACCT/	ACCT/	ACCT/	ACCT/	ACCT/
Employee/Compt/Phone Number:	CS 931-4358	Account:	575.86	Balance Due Company:	575.86	Balance Due Employee:	575.86	SEND	MD:	Name:	Alec Brumfield	CHECK	Location:	Office
Expense Approved by: (signature)	<i>Don Williams</i>	Date	1/10/07	TO:	1/10/07	TO:	1/10/07	TO:	1/10/07	TO:	1/10/07	TO:	1/10/07	TO:
Name:	Don Williams	Emp. #	467342	Title	Chains Director	Meals *10 (6)	14.73	Sign	Sign	Sign	Sign	Sign	Sign	Sign

Date **1/18/07** *Item Number

/INSTRUCTIONS:

Reference Date of Expense and Item Number, and provide explanation. ALL UNUSUAL EXPENSES (IN TYPE OR AMOUNT) MUST BE EXPLAINED.

Explain all entertainment expenses, business meals, and Other expenses. List names, places, titles of employees and other pertinent details as required by AA Reg 145.

Signature *Don Williams*Date *1/18/07*Emp. # *467342*Title *Chains Director*Meals *10 (6) *14.73*Sign *Don Williams*Sign *Don Williams*



Langham Hotel
Boston

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Boston, MA 02110 USA
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F (617) 423 2844
www.langhamhotels.com

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Guest Folio

731 Room	ALEC BRAMLETT Name	Rate	JAN02, 07 Arrival	8:25a Time	013117 Account
KGB / Type	WINTER WKEND 20% PROMO Firm or Company	WI3 Plan	JAN04, 07 Departure	Time	
SP Service Agent	AMERICAN AIRLINES POB 619616 DALLAS, TX		75261	Total Balance Due \$.00
Date	Description		Reference		

JAN02	ROOM SERVICE	6720	41.15+
JAN02	ROOM	Rm 731	184.00+
JAN02	STATE TAX 5.7%	Rm 731	10.49+
JAN02	CITY TAX 4%	Rm 731	7.36+
JAN02	CCF TAX 2.75%	Rm 731	5.06+
JAN03	ROOM SERVICE	6758	32.16+
JAN03	ROOM	Rm 731	184.00+
JAN03	STATE TAX 5.7%	Rm 731	10.49+
JAN03	CITY TAX 4%	Rm 731	7.36+
JAN03	CCF TAX 2.75%	Rm 731	5.06+
JAN04	MASTERCARD	FDXXXXXXXXXX2995	487.13-

Please leave your room key at the Front Desk.

1

Signature:

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies must be made within five days after my departure.



**Customer
Receipt**

DATE	TIME	FARE	TIP	TOTAL
1/2/07		\$23.00		

From: LOGAN
To: LAUNGHAM HOTEL

Driver: _____

Hack Lic. No.: _____ Cab No. _____

◆ Airport Service ◆ Business Acct. Available ◆ Station Wagons
◆ Courier Service ◆ Handicapped Vehicles Available ◆ 24 hr. Service

Restaurant #0603
133 Federal Street
Boston, MA 02110
617-292-2674

Server: Deborah 01/03/2007
Fast Close/1 8:05 AM
Guests: 1

\$400.18

Bagel, COOL BAGEL	1.14
Bagel, Plain	
Bfst, Butter	
OBev, Milk 1L	1.69
 Sub Total	2.83
Tax	0.14
 Total	2.97
 CASH	10.00
Change	7.03

*****SEBASTIAN'S*****
1 COURTHOUSE WAY
BOSTON, MA 02210

12 SUGEL

9:10 JAN 3 '07 13:41 GST 1

1 AQUAFINA 20 OZ.	1.75
1 tthyme chicken	5.95
 SUBTOTAL	7.70
PAYMENT	7.70
CASH	10.00
CHANGE DUE	2.30

Don't forget to ask about our
Corporate Catering
Gift Certificates Available

--- check Closed ---

DALENSPORT WINE

INT'L AIRPORT

*** Thank you ***

Entry: 05:52 01/02/07 Lane # 65
Exit: 18:19 01/04/07 Lane # 53 C. # 358
License Plate TX F86FP Serial #1783
Taxes included \$0051.00 Cash

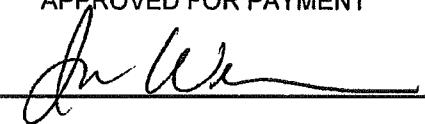
Deborah
1/2/07

Check Report

Payee Name	THOMAS A BRAMLETT
Payee Address 1	5333 NAKOMA DRIVE
Payee Address 2	
Payee City	DALLAS
Payee State	TX
Payee Country	USA
Payee Zip	75209-5619
Phone Number	
Vendor Tax ID	
SAP Vendor Number	E410691
Invoice Amount	\$575.86
Invoice Number	BRAMLETT/A-2
Invoice Date	1/19/2007
Tran Misc Date1	1/23/2007
STARS Invoice Number	10020
Check Number	7136
Check Date	1/25/2007
Claimant Name	CERQUEIRA, JOHN
Claim Number	AMR/03BOS01475
Date of Loss	12/28/2003
City Code	BOS
Pay Type Code	6P07 - EMPLOYEE T&I
Narrative	0600 - LEGAL SERVICES
Check Requestor	Goss, Marrissa
Transaction Adjuster	Goss, Marrissa
Authorize User	Williams, June

SUBJECT CLAIM VERIFIED AND
APPROVED FOR PAYMENT

Per



Employee Number _____

AA

For complete instructions, see AA Reg 145-4.
Form Revised 12/27/91

MONTHLY EXPENSE REPORT

1/19/07 10:43 AM																	
JANUARY 2007 EXPENSE REPORT																	
Name: Alec Bramlett		Position: Attorney		Station: 900		Branch: 110		Empl No: 410691		Co. Code: AA							
Purpose of Expense: Carquinez Vs. AA - BOS										Month/Year: 01/07							
Line	Date (Mo/Day)	Flight Going	Flight Returning	Sta / Time	Breakfast*1	Lunch*2	Dinner*3	Total	Hotel *4	TAXI *5	Auto Mileage *6						
												Meals Including Tips	Incl. TIP	Miles / KM's	Rate	Amount	Parking
1	01/07	DFW/AM						0.00		20.00		0.31	0.00				20.00
2	01/09					7.34						0.31	0.00				7.34
3	01/10				6.79	6.75		13.54				0.31	0.00				13.54
4	01/11	BOS/PM						0.00	943.07	20.00		0.31	0.00				1,048.07
5								0.00				0.31	0.00				0.00
6								0.00				0.31	0.00				0.00
7								0.00				0.31	0.00				0.00
8								0.00				0.31	0.00				0.00
9								0.00				0.31	0.00				0.00
10								0.00				0.31	0.00				0.00
11								0.00				0.31	0.00				0.00
12								0.00				0.31	0.00				0.00
13								0.00				0.31	0.00				0.00
14								0.00				0.31	0.00				0.00
15								0.00				0.31	0.00				0.00
TOTAL					6.79	14.09	0.00	20.88	943.07	40.00	0.00	0.31	0.00	85.00	0.00	0.00	1,088.95
ACCOUNTING DISTRIBUTION												EXPLANATIONS					
Signature of Employee: <i>Alec Bramlett</i>		Date: <i>1/19/07</i>		Amount: <i>1,088.95</i>		Description: <i>Sign</i>		Balance Due Company: <i>1,088.95</i>									
Employee Contact Phone Number: <i>CS 931-358</i>		Date: <i>1/19/07</i>		Amount: <i>1,088.95</i>		Description: <i>Sign</i>		Balance Due Employee: <i>1,088.95</i>									
Expense Approved By: <i>(signature)</i>		Date: <i>1/19/07</i>		Amount: <i>1,088.95</i>		Description: <i>Sign</i>		Name: <i>Alec Bramlett</i>									
Name: <i>Mike Williams</i>		Emp. #: <i>467342</i>		Title: <i>Claims Director</i>		Date: <i>1/19/07</i>		SEND TO: <i>Fort Worth, TX 76155</i>									
Name: <i>Mike Williams</i>		Emp. #: <i>467342</i>		Title: <i>Claims Director</i>		Date: <i>1/19/07</i>		CHECK TO: <i>Ort. 6 NY 2A 73</i>									
INSTRUCTIONS:																	
Reference Date of Expense and Item Number, and provide explanation. All UNUSUAL EXPENSES (IN TYPE OR AMOUNT) MUST BE EXPLAINED.																	
Explain all entertainment expenses, business meals, and Other expenses. List names, places, titles of employees and other pertinent details as required by AA Reg 145.																	
Date (Mo/Day)		* Item Number		Tolls from BOS Logan to Langham Hotel		*5		Meals While on BOS Business Trip		*2							
01/07		*5		Tolls from BOS Logan to Langham Hotel		*5		Meals While on BOS Business Trip		*2							
01/09		*2		Tolls from BOS Logan to Langham Hotel		*2		Meals While on BOS Business Trip		*1,2							
01/10		*1,2		Tolls from BOS Logan to Langham Hotel		*1,2		Meals While on BOS Business Trip		*4							
01/11		*4		Tolls from BOS Logan to Langham Hotel		*4		Meals While on BOS Business Trip		*4							
01/11		*5		Tolls from BOS Logan to Langham Hotel		*5		Meals While on BOS Business Trip		*5							
01/11		*7		Tolls from BOS Logan to Langham Hotel		*7		Meals While on BOS Business Trip		*7							
*1 Hotel Stay for Four (4) Nights - Including Room Service Three (3) Nights																	
*2 Taxi from Langham Hotel to BOS Logan																	
*3 Hotel Stay for Five (5) Days - Charged on Toll Tag																	
*4 Parking at DFW for Five (5) Days - Charged on Toll Tag																	
*5 Toll Tag																	



Langham Hotel
Boston

250 Franklin Street
Boston, MA 02110 USA
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F (617) 423 2844
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of the
World*

Guest Folio

Room	ALEC BRAMLETT	Rate	JAN07, 07	7:16a	015690
Type	WINTER WKEND 20% PROMO	WI3	JAN11, 07	Time	
	Firm or Company	Plan	Departure	Time	Account
SS	AMERICAN AIRLINES POB 619616 DALLAS, TX	75261	Total Balance Due \$		0.0
Service Agent	Address				
Date	Description		Reference		

JAN07	ROOM SERVICE	6904	44.15+ ✓
JAN07	ROOM	Rm 737	185.00+
JAN07	STATE TAX 5.7%	Rm 737	10.54+
JAN07	CITY TAX 4%	Rm 737	7.40+
JAN07	CCF TAX 2.75%	Rm 737	5.09+
JAN08	ROOM SERVICE	6946	25.65+✓
JAN08	ROOM	Rm 737	185.00+
JAN08	STATE TAX 5.7%	Rm 737	10.54+
JAN08	CITY TAX 4%	Rm 737	7.40+
JAN08	CCF TAX 2.75%	Rm 737	5.09+
JAN09	ROOM SERVICE	6010	41.15+✓
JAN09	ROOM	Rm 737	185.00+
JAN09	STATE TAX 5.7%	Rm 737	10.54+
JAN09	CITY TAX 4%	Rm 737	7.40+
JAN09	CCF TAX 2.75%	Rm 737	5.09+
JAN10	ROOM	Rm 737	185.00+
JAN10	STATE TAX 5.7%	Rm 737	10.54+
JAN10	CITY TAX 4%	Rm 737	7.40+
JAN10	CCF TAX 2.75%	Rm 737	5.09+
JAN11	MASTERCARD	FDXXXXXXXXXX2995	943.07-

Please leave your room key at the Front Desk.

1

Signature:

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies must be made within five days after my departure.

Amount \$ 20.00 Cab No.

CAB COMPANY

Cab Fare From 1st flr. 7th St
To Laguna Hotel
Date 1/7/07
RECEIVED PAYMENT

C O S I
Restaurant #0603
133 Federal Street
Boston, MA 02110
617-292-2674

Server: Deborah
Fast Close/1
Guests: 1

01/10/2007
7:47 AM

#40007

Bfst, Parfait 2.89
OBev, Milk TL 1.69
Drip, House GR 1.89

Sub Total 6.47
Tax 0.32

Total (6,79)

CASH 7.00
Change 0.21

Don't forget to ask about our
Corporate Catering
Gift Certificates Available

--- Check Closed ---

C O S I
Restaurant #0603
133 Federal Street
Boston, MA 02110
617-292-2674

#10138

Pizza, L- Margherta	6.99
Sub Total	6.99
Tax	0.35
Total	7.34
1/4 lb	20.00
1 lb MEAT	12.66

Don't forget to ask about our
Corporate Catering
Gift Certificates Available

--- Check Closed ---

BOSTON BEAN STOCK
10 HIGH ST.
BOSTON MA.

DATE 01/10/2007 NED TIME 13:36

PRINCE	T1	\$6.75
GREENS T1		\$0.00
TO GO T1		\$0.00
TAX1		\$0.32
TOTAL		\$6.75
CASH		\$10.00
CHANGE		\$3.25

Driver# _____ Cab# _____

To: Layton H. L. 2991 Airport

From: Layton H. L. 1

Date: 1/11/07 Amount: \$ 20.00

Pkr-
Parking @ DFW

ST = -

no receipt -
use of 7/11 tag.
1/11/01

Alex

**To Reduce Delays
Fee Adjustments are made
by Parking Administration**

Please call
972 574 8620
for prompt resolution

For Toll Tag assistance or information
call: 972 818 NTTA (6882)
www.ntta.org

Thanks for choosing DFW Airport

Parking Administrator
www.dfwairport.com

AOPS-093 (10/03)

Check Report

Payee Name THOMAS A BRAMLETT

Payee Address 1 5333 NAKOMA DRIVE
Payee Address 2
Payee City DALLAS
Payee State TX
Payee Country USA
Payee Zip 75209-5619

Phone Number

Vendor Tax ID

SAP Vendor Number E410691

Invoice Amount \$1,088.95
Invoice Number BRAMLETT/A

Invoice Date 1/19/2007
Tran Misc Date1 1/23/2007

STARS Invoice Number 10019

Check Number 7137

Check Date 1/25/2007
Claimant Name CERQUEIRA, JOHN

Claim Number AMR/03BOS01475

Date of Loss 12/28/2003

City Code BOS

Pay Type Code 6P07 - EMPLOYEE T&I

Narrative 0600 - LEGAL SERVICES

Check Requestor Goss, Marrissa

Transaction Adjuster Goss, Marrissa

Authorize User Williams, June

SUBJECT CLAIM VERIFIED AND
APPROVED FOR PAYMENT

Per



Employee Number _____

MM
AA

AMR
CHECK NUMBER
0003845414

WELLS FARGO BANK NA
MAC N9301-041
MINNEAPOLIS, MN 55479

American Airlines, Inc.

Mail Drop 780 PO Box 582848 Tulsa, OK 74158-2848

93-516

929

Void after 180 days

DATE	DOLLARS	CTS
01/25/2007	*****1,088	.95

Must be countersigned if \$50,000 or more

PAY *****1,088**** DOLLARS AND **95** CENTS

American Airlines, Inc.

To
The
Order
of

THOMAS A BRAMLETT
5133 HORSESHOE TRL
DALLAS TX 75209-3325

File

Authorized Signature

[Signature]

Authorized Signature

0003845414 0929051681 4990014062

CHECK NUMBER
0003845414

American Airlines, Inc.

INQUIRIES: PO Box 582848 Tulsa OK 74158
PH918-254-3423 Fax918-254-3373

VENDOR NUMBER
E410691

REMITTANCE INFORMATION

INVOICE NUMBER	INVOICE DATE	DOCUMENT	DEDUCTIONS	NET AMOUNT
BRAMLETT/A	D 01/23/2007	2200077683 AMR03BOS01475/CERQUEIRA/LEGAL SERVICES	0.00	1,088.95
	SUM TOTAL		0.00	1,088.95

From: Fitzhugh Parker & Alvaro
155 Federal Street 17th
Boston MA

To: Nystrom Beckman & Paris, LLP
10 Saint James Avenue 16th Floor
Boston MA

Service: Bike Direct Rush
Pieces: 1
1 Envelope

Base: \$17.00

Total: \$17.00
Total Charges For Reference RPL IGS \$17.00

Reference sequier

From: Fitzhugh Parker & Alvaro
155 Federal Street 17th
Boston MA

To: Suffolk County Sheriff
45 Bromfield Street
Boston MA

Service: Bike Standard
Pieces: 1
1 Envelope

Base: \$6.00

Total: \$6.00
Total Charges For Reference sequier \$6.00

Reference serqueira

From: Fitzhugh Parker & Alvaro
155 Federal Street 17th
Boston MA

To: Berman godkin
280 Summer Street
Boston MA

Service: Bike Standard
Pieces: 1
1 Envelope

Base: \$7.00

Total: \$7.00
Total Charges For Reference serqueira \$7.00

70

PAIDCHECK # 8749DATE 2/2/07 AC

Attn: Accounts Payable
Fitzhugh Parker & Alvaro
155 Federal Street # 17th
Boston MA 02110

FITZHUGHMI

voice Summary Total Shipments: 22 Invoice Total Due: \$237.35

voice Details**Reference** Cecquier

ip Date: 12/29/06 er No: 186598 ller: Linda D: ference: Cecquier	From: Fitzhugh Parker & Alvaro 155 Federal Street 17th Boston MA	To: usdc Clerk of Judge Young 1 Courthouse Way Boston MA	Service: Bike Standard Pieces: 1 1 Envelope	Base: \$7.00	Total: \$7.00
--	---	---	---	--------------	---------------

Total Charges For Reference Cecquier				\$7.00	
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Reference Cerqueria

ip Date: 12/26/06 er No: 186116 ller: brian D: ference: Cerqueria	From: Fitzhugh Parker & Alvaro 155 Federal Street 17th Boston MA	To: Birnbaum & Godkin 280 Summer Street Boston MA	Service: Bike Standard Pieces: 1 1 Envelope	Base: \$7.00	Total: \$7.00
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Total Charges For Reference Cerqueria				\$7.00	
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Reference Cerquier

ip Date: 12/28/06 er No: 186462 ller: Antonio D: ference: Cerquier	From: Fitzhugh Parker & Alvaro 155 Federal Street 17th Boston MA	To: US District Court 1 Courthouse Way Boston MA	Service: Bike Standard Pieces: 1 1 Envelope	Base: \$7.00	Total: \$7.00
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Total Charges For Reference Cerquier				\$7.00	
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Reference Cerquiera

ip Date: 12/29/06 er No: 186783 ller: Linda D: ference: Cerquiera	From: US District Court 1 Courthouse Way Boston MA	To: Fitzhugh Parker & Alvaro 155 Federal Street 17th Boston MA	Service: Bike Standard Pieces: 1 1 Envelope	Base: \$7.00	Total: \$7.00
---	---	---	---	--------------	---------------

Total Charges For Reference Cerquiera				\$7.00	
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Reference	cerqueir	From:	To:	Service:	Bike Rush	Base:	\$11.00
Ship Date:	3/4/05	Fitzhugh Parker & Alvaro	MCAD	Pcs:	1	Pcs:	\$0.00
Order No:	17024	155 Federal Street 17th	1 Ashburton Place	Wt:	0.00 Lbs	Wt:	\$0.00
Caller:	cliff	Boston MA	Boston MA	Delivered:	Mar 4 2005 4:25PM		
Dept:				POD:		Total:	\$11.00
Reference:	cerqueir					Total Charges For Reference - cerqueir	\$11.00

Breakaway Boston
59 Temple Place, Unit 558
Boston, MA 02111
(617) 426-7575



Invoice Number: 3036
Account Code: FITZHUGHMI
Invoice Date: 2/28/05

ENTERED 2/29/2005

Fitzhugh Parker & Alvaro
Attn: Accounts Payable
155 Federal Street, Unit 17th
Boston, MA
02110

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments: 15
Base Charges: \$444.50

Net Charges: \$444.50

Total Due: \$444.50 USD

Comments:

PAID

CHECK # 3944
DATE 5/4/05 (N)

Aging Summary

Total	<=15	16-30	31-45	46++

Reference Cerquiera

Ship Date: 2/18/05	From: Fitzhugh Parker & Alvaro	To: MCAD	Service: Bike Direct Rush	Base: \$16.00
Order No: 13272	155 Federal Street 17th	1 Ashburton Place	Pcs: 1	Pcs: \$0.00
Caller: Dianne	Boston MA	Boston MA	Wt: 0.00 Lbs	Wt: \$0.00
Dept:			Delivered: Feb 18 2005 4:23PM	
Reference: Cerquiera			POD:	

Total Charges For Reference Cerquiera	Net: \$16.00	Total: \$0.00	Total: \$16.00
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Invoice Number	Invoice Date	Account Number	Page
8-632-14477	Jan 15, 2007	1194-7892-8	4 of 5

Picked up: Jan 05, 2007**Cust. Ref.:** CERQUEIRA**Ref. #2:****Payor:** Shipper**Ref. #3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

USAB	Sender	Recipient
Tracking ID	858583246108	FITZHUGH, PARKER & ALVARO
Service Type	FedEx Priority Overnight	155 FEDERAL ST STE 1700
Package Type	FedEx Box	BOSTON MA 02110-1739 US
Zone	02	JOHN EHLERS
Packages	1	AMERICAN AIRLINES
Rated Weight	4.0 lbs, 1.8 kgs	81 FARMER CLIFF RD
Delivered	Jan 06, 2007 11:31	CONCORD MA 01742 US
Svc Area	A2	
Signed By	999999999999	
FedEx Use	000514618/0001486/02	
	Transportation Charge	22.00
	Discount	-1.10
	Saturday Delivery	12.50
	Residential Delivery	2.20
	Fuel Surcharge	3.38
	Total Charge	USD
		\$38.98

Dropped off: Jan 05, 2007**Cust. Ref.:** CERQUEIRA**Ref. #2:****Payor:** Shipper**Ref. #3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

USAB	Sender	Recipient
Tracking ID	858583246119	MAF
Service Type	FedEx Priority Overnight	FITZHUGH, PARKER & ALVARO
Package Type	FedEx Box	155 FEDERAL ST STE 1700
Zone	02	BOSTON MA 02110-1739 US
Packages	1	MS LOIS SARGENT
Rated Weight	5.0 lbs, 2.3 kgs	AMERICAN AIRLINES INC
Delivered	Jan 06, 2007 10:30	100 WASHINGTON APT 64
Svc Area	A1	SALEM MA 01970 US
Signed By	999999999999	
FedEx Use	000514620/0001486/02	
	Transportation Charge	22.50
	Saturday Delivery	12.50
	Discount	-1.13
	Fuel Surcharge	3.43
	Residential Delivery	2.20
	Total Charge	USD
		\$39.50



Invoice Number	Invoice Date	Account Number	Page
8-632-14477	Jan 15, 2007	1194-7892-8	5 of 5

Picked up: Jan 05, 2007

Cust. Ref.: CERGUEIRA

Ref. #2:

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

USAB	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	858583246120	FITZHUGH, PARKER & ALVARO	MS SALLY WALLING
Service Type	FedEx Priority Overnight	155 FEDERAL ST STE 1700	-
Package Type	FedEx Pak	BOSTON MA 02110-1739 US	23 CUSACK RD 9
Zone	02		HAMPTON NH 03842 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	17.40
Delivered	Jan 06, 2007 11:01	Fuel Surcharge	2.97
Svc Area	AA	Discount	-0.87
Signed By	999999999999	Saturday Delivery	12.50
FedEx Use	000514618/0001486/02	Residential Delivery	2.20
		Total Charge	USD
			\$34.20

Shipper Subtotal	USD	\$203.07
Total FedEx Express	USD	\$203.07





Invoice Number	Invoice Date	Account Number	Page
8-468-10512	Oct 16, 2006	1194-7892-8	4 of 4

Picked up: Oct 10, 2006

Payor: Shipper

Cust. Ref: CERQUEIR A

Ref. #2:

USD

\$19.81

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
 Distance Based Pricing, Zone 8
 Package sent from: 89502 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB	Sender	Recipient	
Tracking ID	854613509032	AMY C MARIANI	
Service Type	FedEx Express Saver	FITZHUGH PARKER & ALVARO LLP	
Package Type	Customer Packaging	155 FEDERAL ST STE 1700	
Zone	08	BOSTON MA 02110-1739 US	
Packages	1	BOSTON MA 02110 US	
Rated Weight	18.0 lbs, 8.2 kgs		
Delivered	Oct 12, 2006 11:41		
Svc Area	A1		
Signed By	L.BOTTIE		
FedEx Use	028319138/0007179/_		
	Transportation Charge		43.20
	Discount		-2.16
	Courier Pickup Charge		4.00
	Fuel Surcharge		6.77
	Total Charge		USD \$51.81

Shipper	Subtotal	USD	\$103.82
Total FedEx Express		USD	\$103.82



Invoice Number	Invoice Date	Account Number	Page
8-455-06593	Oct 09, 2006	1194-7892-8	4 of 4

Picked up: Oct 03, 2006

Cust. Ref: CERQUEIR

Ref. #2:

Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

Distance Based Pricing, Zone 8

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB	Sender	Recipient
Tracking ID	854613509021	CANDY FOR AMY MARIANI/DEPOSITI
Service Type	FedEx 2Day	DIGITAL COURT REPORTING
Package Type	Customer Packaging	1111 FOREST STREET
Zone	08	RENO NV 89509 US
Packages	1	
Rated Weight	17.0 lbs, 7.7 kgs	49.50
Delivered	Oct 05, 2006 12:35	7.76
Svc Area	A2	4.00
Signed By	.CANDY	-2.48
FedEx Use	027622282/0006112/_	
	Total Charge	USD
		\$58.78

Shipper	Subtotal	USD	\$90.24
Total FedEx Express		USD	\$90.24

Invoice Number	Invoice Date	Account Number	Page
8-442-19003	Oct 02, 2006	1194-7892-8	4 of 5

Ex Express Shipment Detail By Payor Type (Original)

Shipped off: Sep 22, 2006

Cust. Ref: CENQUEIRA

Ref. #2

Payor: Shipper

Ref. #3

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

Distance Based Pricing, Zone 7

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

USAB	Sender	Recipient	
Tracking ID	854613508974	JOHN BEADSLEY	
Service Type	FedEx Priority Overnight	8 DUNLIN MEADOW DR	
Package Type	Customer Packaging	SPRING TX 77381 US	
Zone	07		
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	39.50
Delivered	Sep 23, 2006 11:11	Fuel Surcharge	6.38
Svc Area	A2	Residential Delivery	2.10
Signed By	999999999	Saturday Delivery	12.50
FedEx Use	026515247/0001596/02	Discount	-1.98
		Total Charge	USD
			\$58.50



Invoice Number	Invoice Date	Account Number	Page
3-426-54415	Apr 03, 2006	1194-7892-8	4 of 5

FedEx Use 008216492/0006112/_

100 WASHING

Ref. #2:

Dropped off: Mar 23, 2006

Cust. Ref.: CERGUEIR

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Business Closed or Adult Recipient Unavailable - Delivery Not Completed.

Distance Based Pricing, Zone 2

1st attempt Mar 24, 2006 at 10:09 AM.

Package Delivered to Recipient Address - Release Authorized

USAB
 Tracking ID 854613508139
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 2
 Packages 1
 Rated Weight N/A
 Delivered Mar 27, 2006 10:48
 Svc Area A1
 Signed By 999999999999
 FedEx Use 008216492/0000186/02

Sender
 AMY CROWLEY
 FITZHUGH, PARKER & ALVARO
 155 FEDERAL ST STE 1700
 BOSTON MA 02110-1739 US

Transportation Charge
Fuel Surcharge
Residential Delivery
Discount
Total Charge

Recipient
 LUIS SARGENT
 100 WASHINGTON ST NUMBER 16
 SALEM MA 01970 US

USD

 13.70
 1.58
 2.10
 -1.10
 \$16.28



Invoice Number	Invoice Date	Account Number	Page
3-413-84985	Mar 27, 2006	1194-7892-8	4 of 7

Picked up: Mar 20/2006

Cust. Ref.: CERGAUCAR

Ref. #2:

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 2

1st attempt Mar 21, 2006 at 10:53 AM.

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Original address - 100 WASHINGTON ST/01970

USAB	Sender	Recipient
Tracking ID	854613508014	AMY CROWLEY
Service Type	FedEx Standard Overnight	FITZHUGH, PARKER & ALVARO
Package Type	FedEx Pak	155 FEDERAL ST STE 1700
Zone	2	BOSTON MA 02110-1739 US
Packages	1	
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge
Delivered	Mar 21, 2006 10:54	Discount
Svc Area	A1	Residential Delivery
Signed By	LSARENT	Address Correction
FedEx Use	007913998/0001283/_	Courier Pickup Charge
	Fuel Surcharge	
	Total Charge	USD
		\$32.29

Picked up: Mar 20, 2006

Cust. Ref.: CERGNIEN

Ref. #2:

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

USAB	Sender	Recipient
Tracking ID	854613508025	AMY CROWLEY
Service Type	FedEx Standard Overnight	FITZHUGH, PARKER & ALVARO
Package Type	FedEx Pak	155 FEDERAL ST STE 1700
Zone	2	BOSTON MA 02110-1739 US
Packages	1	
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge
Delivered	Mar 21, 2006 11:13	Residential Delivery
Svc Area	AA	Discount
Signed By	999999999999	Fuel Surcharge
FedEx Use	007913998/0001283/02	Courier Pickup Charge
	Total Charge	USD
		\$22.29



Invoice Number	Invoice Date	Account Number	Page
3-413-84985	Mar 27, 2006	1194-7892-8	5 of 7

Picked up: Mar 20, 2006

Payor: Shipper

Cust. Ref.: CENN

Ref. #3:

Ref. #2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 2

1st attempt Mar 21, 2006 at 10:12 AM.

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB	Sender	Recipient
Tracking ID	854613508036	AMY CROWLEY
Service Type	FedEx Standard Overnight	FITZHUGH, PARKER & ALVARO
Package Type	FedEx Pak	155 FEDERAL ST STE 1700
Zone	2	BOSTON MA 02110-1739 US
Packages	1	
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge 15.15
Delivered	Mar 21, 2006 11:38	Fuel Surcharge 1.80
Svc Area	A1	Courier Pickup Charge 4.00
Signed By	L.BROWN	Discount -0.76
FedEx Use	007913998/0001283/_	Total Charge USD \$20.19

Picked up: Mar 20, 2006

Payor: Shipper

Cust. Ref.: CERA

Ref. #3:

Ref. #2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 2

1st attempt Mar 21, 2006 at 10:12 AM.

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB	Sender	Recipient
Tracking ID	854613508047	AMY CROWLEY
Service Type	FedEx Standard Overnight	FITZHUGH, PARKER & ALVARO
Package Type	FedEx Pak	155 FEDERAL ST STE 1700
Zone	2	BOSTON MA 02110-1739 US
Packages	1	
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge 14.00
Delivered	Mar 21, 2006 11:38	Discount -0.70
Svc Area	A1	Fuel Surcharge 1.66
Signed By	L.BROWN	Courier Pickup Charge 4.00
FedEx Use	007913998/0001283/_	Total Charge USD \$18.96

Picked up: Mar 20, 2006

Payor: Shipper

Cust. Ref.: CERO

Ref. #3:

Ref. #2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

USAB	Sender	Recipient
Tracking ID	854613508058	AMY CROWLEY
Service Type	FedEx Standard Overnight	FITZHUGH, PARKER & ALVARO
Package Type	FedEx Pak	155 FEDERAL ST STE 1700
Zone	2	BOSTON MA 02110-1739 US
Packages	1	
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge 15.15
Delivered	Mar 21, 2006 12:12	Courier Pickup Charge 4.00
Svc Area	A2	Fuel Surcharge 1.80
Signed By	999999999999	Residential Delivery 2.10
FedEx Use	007913998/0001283/02	Discount -0.76
		Total Charge USD \$22.29



Invoice Number	Invoice Date	Account Number	Page
3-413-84985	Mar 27, 2006	1194-7892-8	6 of 7

Picked up: Mar 20, 2006

Cust. Ref. CERQUE

Ref. #2

Payor: Shipper

Ref. #3

CBLQUIPL

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 6

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB
 Tracking ID 854613508069
 Service Type FedEx Standard Overnight
 Package Type FedEx Pak
 Zone 6
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Mar 21, 2006 12:34
 Svc Area A1
 Signed By R.MILENKOVICH
 FedEx Use 007913998/0001371/_

Sender
 AMY CROWLEY
 FITZHUGH, PARKER & ALVARO
 155 FEDERAL ST STE 1700
 BOSTON MA 02110-1739 US

Recipient

AMY MILENKOVICH
 AMERICAN AIRLINES INC
 867 CLEVELAND AVE 0-10
 HIGHLAND PARK MN 55116 US

Transportation Charge
 Discount
 Residential Delivery
 Courier Pickup Charge
 Fuel Surcharge
Total Charge

USD

30.40
 -1.52
 2.10
 4.00
 3.61
\$38.59



Invoice Number	Invoice Date	Account Number	Page
8-596-88882	Dec 25, 2006	1194-7892-8	4 of 7

Picked up: Dec 18, 2006

Cust. Ref.: CERQUELA

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.

Distance Based Pricing, Zone 7

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Original address - PO BOX 619616 MAIL DROP 5675/75261

USAB

Tracking ID 854613509330
 Service Type FedEx 2Day
 Package Type FedEx Box
 Zone 07
 Packages 1
 Rated Weight 4.0 lbs, 1.8 kgs
 Delivered Dec 20, 2006 14:33
 Svc Area A1
 Signed By R.MURRELL
 FedEx Use 035221196/0006090/_

Sender

AMY CROWLEY
 FITZHUGH, PARKER & ALVARO
 155 FEDERAL ST STE 1700
 BOSTON MA 02110-1739 US

Recipient

ALEC BRAMLETT ESQ
 AMERICAN AIRLINES
 PO BOX 619616 MAIL DROP 5675
 FORT WORTH TX 76155 US

Transportation Charge

18.40

Discount

-0.92

Courier Pickup Charge

4.00

Fuel Surcharge

2.01

Address Correction

10.00

Total Charge

USD

\$33.49

Picked up: Dec 18, 2006

Cust. Ref.: CERQUEIR

Ref. #2:

Ref. #3:

Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.

Distance Based Pricing, Zone 7

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Original address - PO BOX 619616 MAIL DROP 5675/75261

USAB
 Tracking ID 854613509341
 Service Type FedEx 2Day
 Package Type FedEx Box
 Zone 07
 Packages 1
 Rated Weight 10.0 lbs, 4.5 kgs
 Delivered Dec 20, 2006 14:33
 Svc Area A1
 Signed By R.MURRELL
 FedEx Use 035221196/0006090/_

Sender
 AMY CROWLEY
 FITZHUGH, PARKER & ALVARO
 155 FEDERAL ST STE 1700
 BOSTON MA 02110-1739 US

Transportation Charge
 Discount
 Address Correction
 Fuel Surcharge
 Courier Pickup Charge

Recipient
 ALEC BRAMLETT
 AMERICAN AIRLINES
 PO BOX 619616 MAIL DROP 5675
 FORT WORTH TX 76155 US

USD

33.25

-1.66

10.00

3.63

4.00

\$49.22

Total Charge